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25X1A

FROM: [REDACTED]

TO: DEPOT

INVOICE

STOCK NUMBER	NOMENCLATURE	MODEL	QUANTITY	KEY
1. 6625-00-0191	MILLIAMETER		1	
2. 6625-00-0189	BRIDGE, UNIFERSAL	TF-1313	1	
3. 6625-519-1755	INDICATOR	AP 415B	2	**
4. 6625-821-2685	GENERATOR	218AR	1	21
5. 6625-00-0163	DUAL PULSE UNIT	219B	1	21
6. 6640-608-3538	DOLL OSCILLOSCOPE		1	**
7. 6625-649-2639	OSCILLOSCOPE	511A	2	**
8. 6625-539-8868	COUNTER	524B	1	**
9. 6625-00-0196	AMPLIFIER, MICROWAVE	ALFRED 507	1	10
10. 6625-00-0197	GENERATOR HEAD ALFRED	6B7013A	1	11
11. 6625-650-0597	COUNTER	HP 523B	1	**
12. 6625-00-0198	RECORDER ANTENNA PATTERN W/POSITIONER		1	8
13. 6130-00-0047	POWER SUPPLY	408A	2	14
14. 6625-00-0169	MICROWAVE AMPLIFIER	502	1	14
15. 6625-714-3992	OSCILLOSCOPE	545A	1	18
16. 6625-678-6637	PLUG IN UNIT	TYPE CA	1	17
//////////	LAST ITEM	//////////		

RECEIVED BY [REDACTED]

DATE

12-20-61

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* Not billed as capital equipment

** Government furnished property returned--not procured by [REDACTED]

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CONFIDENTIAL

DOCUMENT NO. 65
 NO CHANGE IN CLASS. ☐
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 CLASS. CHANGED TO: TS (S) C 9012
 NEXT REVIEW DATE:
 AUTH: HR 70-2
 DATE 1/22/82 REVIEWER: 010956

62-09252

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FROM: [REDACTED]

TO: DEPOT

INVOICE

STOCK NUMBER	NOMENCLATURE	MODEL NO.	QUANTITY	KEY
1. 6625-00-0199	189.97 PLUG IN UNIT TYPE H		1	6
2. 6145-283-9476	CABLE TYPE RG5A/V		100 FT.	*
3. 6625-553-8152	MULTIMETER MODEL 400A		1	**
4. 6625-553-1781	VOLTMETER	404A	1	**
5. 6625-00-0167	1690.00 GENERATOR HEAD	GA204	1	12
6. 6625-00-0170	1750.00 MICROWAVE AMPLIFIER	505	1	12
7. 6130-00-0048	490.00 POWER SUPPLY	ALFRED 254	1	20
8. 6130-00-0049	910.00 POWER SUPPLY FLUKE MODEL 412A		1	19
9. 6625-00-0165	1450.00 AMPLIFIER, MICROWAVE	501	1	12
10. 6625-00-0168	1750.00 OSCILLATOR MICROWAVE	605	1	12
11. 6625-00-0166	1690.00 GENERATOR HEAD	GA-102	1	12
12. 6625-00-0171	2290.00 OSCILLATOR, MICROWAVE	622	1	12
13. 6625-643-1670	VTVM	HP 400D	1	**
14. 6625-752-8622	SIGNAL GENERATOR	HP 616B	1	**
15. 6625-643-1686	MULTIMETER	AN/PSM-6	1	**
//////////	LAST ITEM	//////////		

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FROM [REDACTED]

TO: DEPOT

STOCK NUMBER	NOMENCLATURE	MODEL No.	QUANTITY	invoice key
1. 5960-00-0048 3,500.00	TUBE	PART # 260	1	5
2. 5960-00-0047 3,000.00	TUBE	PART # 1179	1	1
3. 5910-669-4913	CAPACITOR		1	*
4. 5840-805-8429 3,394.00	POWER SUPPLY	C282M	3	4
5. 5840-805-8428 3,329.50	POWER SUPPLY	C281M	2	4
6. 5985-00-0016	POSITIVE ANTENNA	PAE 23D	1	8
7. 5985-00-0017 2,475.00	LOG PERIODIC ANTENNA	P/N501866	4	9
8. 5960-00-0049 3,765.00	TUBE	P/N X-362	1	2
9. 5975-712-5818 590.92	RACK ELECTRICAL	FR-27A	4	22-23
10. 5985-00-0018 9,600.00	PARABOLIC ANTENNA 16 FT.		4	5
//////////	LAST ITEM	//////////		

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FROM: [REDACTED]

TO: DEPOT

STOCK NUMBER	NOMENCLATURE	MODEL NO.	QUANTITY	VOICE KEY
1. ^{MSFB-} 4935-712-4981	250.00 GENERATOR		2	30
2. ^{MSFB-} 4935-713-7671	175.00 POWER SUPPLY W/SUMMING AMPLIFIER		1	30
3. ⁶⁶²⁵⁻⁰⁰⁻⁰¹⁶⁴ MSFB-4935-712-4981	180.00 AMPLIFIER MICROWAVE	5-6752	1	12
4. 7195-285-5910	TABLE, WORK		4	24
5. 7105-205-1050	CHAIR, FOLDING		1	↑
6. 7110-227-1661	^{330.63} STOOL, STRAIGHT		4	
7. 7125-559-6382	BIN STORAGE		1	
8. 7195-00-0011	TABLE, OFFICE		1	24
////////// LAST ITEM //////////				

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	STOCK NUMBER	NOMENCLATURE	MODEL No.	QUANTITY
1.	HM-SKJ130004	SSB PLUMBING AND CONE		1
2.	HM-SKJ130002	L BAND		1
3.	HM-SKJ130003	S BAND		1
4.	HM-SKJ1300011			1
5.	HM-SK130009	VHF FINAL		1
6.	HM-SKJ130008	BOX CAR GEN		1

Assembled portion of equipment that was being fabricated.

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DATE 12-20-61**CONTINUED COPY***CL 1244*

RECONCILIATION OF CAPITAL EQUIPMENT
PROCURED TO CAPITAL EQUIPMENT BILLED

PROCUREMENTS

Total of [REDACTED] invoices (1 through 5) \$ 4,932.04

25X1A Total of other invoices (1 through 30) 60,688.74

\$65,620.78

Less In-house research equipment included in the above
however billed as in-direct 5,130.00

\$60,490.78

Variance due to discounts, service charges and freight
not considered in the above amounts 200.03

Total \$60,690.31

BILLINGS

Procurement listed on Fifth billing \$ 3,941.05

Procurement listed on Sixth billing 6,735.30

Procurement listed on Seventh billing 23,026.12

Procurement listed on Eighth billing 3,669.34

Procurement listed on Ninth billing 20,843.50

Procurement listed on Tenth billing 2,475.00

Total \$60,690.31

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DATE: 1/20/72 REVIEWER: 010946